

Summary of Documents From 2/11/03 to 2/5/10 Acquired From The City of Chicago Department of Environment Using the Freedom of Information Act Regarding Emissions From Carmeuse Lime, 3245 E. 103<sup>rd</sup> Street, Chicago, Illinois, Prepared by The Chicago Legal Clinic, Inc.

SETF Exhibit Six

DATE	DOCUMENT DESCRIPTION	DOCUMENT CONTENT
2-11-03	drawn map of facility	shows sites of dust on facility grounds
11-22-05	complaint investigation form	complaint by resident about dust in neighborhood
11-22-05	inspection report & photos	photos show lime in neighborhood (cars & plants) around facility
02-01-06	drawn map of facility	no drawing for this date
02-02-06	receipt for penalties	two (2) counts of municipal code violations, total cost \$2,025.00
02-07-06	complaint investigation form	complaint of lime dust covering large area
02-08-06	notice of ordinance violation issued by the city of Chicago	two (2) municipal code violations for lime dust emissions
02-08-06	inspection report & photos	inspection notes dust emissions & build up, photos shows evidence in facility & neighborhood
02-14-06	e-mail to Carmeuse manager	list of dust accumulations & emissions found in inspection, list of solutions for facility problems
04-20-06	receipt for penalties	two (2) counts of municipal code violations, total cost \$2,025.00
04-20-06	receipt for penalties	two (2) counts of municipal code violations, total cost \$2,025.00
05-11-06	inspection report & photos	inspection notes poor quality of facility, photos show extensive standing water and piles of stone
05-11-06	notice of ordinance violation issued by the city of Chicago	two (2) municipal code violations for non-permitted waste disposal and nuisance
06-23-06	proof of service	confirmation of received summons
09-07-06	e-mail to Karen Coppa	agreement that Carmeuse will pay a fine for citation No. E000002924 10
01-19-07	complaint investigation form	complaint of lime dust "all over the neighborhood"

01-19-07	inspection report, drawn map & photo	photo & map show lime has migrated past facility into residential area
01-30-07	inspection report & photos	photos show lime on riverbank and dust sites
01-30-07	inspection report & photos	photos show lime near water, coke & coal not properly contained
02-05-07	inspection report	inspector determined that there were no current dust emissions at the facility
03-26-07	inspection report & photos	photos show dust emissions throughout facility and on cars in neighborhood
03-26-07	notice of ordinance violation issued by the city of Chicago	three (3) municipal code violations for poor handling of material and dust emissions/accumulations
03-26-07	complaint investigation form	complaint from Mrs. Soriano about dust "all over the area"
04-09-07	inspection report	inspector notes no fugitive emissions at the facility
04-13-07	inspection report	inspector notes no fugitive emissions at the facility
06-28-07	inspection report & photos	photos show accumulation of dust throughout facility and neighborhood
06-28-07	notice of ordinance violation issued by the city of Chicago	four (4) municipal code violations about emissions and storage
11-05-07	complaint investigation form	no legible complaint
11-06-07	inspection report & photos	photos show dust emissions, accumulations and migrations, and poor quality of equipment
11-28-07	receipt of all fines	a record of many (or all) fines, liabilities, and charges for Carmeuse in 2006/2007
11-28-07	record of complaints & inspections	record of some complaints and many inspections, including comments by inspectors
12-21-07	receipt for penalties	three (3) municipal code violations amounting to \$2,025.00 dated 4/20/06
12-21-07	receipt for penalties	two (2) municipal code violations, total \$1,525.00 dated 09/07/06
12-21-07	receipt for penalties	one (1) municipal code violation, total \$0.00, dated 09/07/06
12-21-07	receipt for penalties	two (2) municipal code violations, total \$2,025.00, dated 02-02-06
01-11-08	list of inspections	list of inspections from Jan. to April '08 with comments
02-18-08	facility evaluation final	summary of facility operations, faulty equipment and practices, and recommended corrective actions (w/ costs)

03-13-08	complaint investigation form	complaint of dust all over area from facility, dust in neighborhood confirmed
03-13-08	record of inspection	inspection details for 3/13/08 with comments
03-19-08	complaint investigation form	complaint of trail of lime on 106 <sup>th</sup> Street, vehicles confirmed to be dusty
03-19-08	inspection report	wheel/vehicle wash station not in use causing dusty vehicles
03-20-08	inspection report	wash station in use, but inadequate dust-suppression measures noted
05-29-08	complaint investigation form	complaint of lots of dust from facility
05-31-08	complaint investigation form	complaint of migrating dust coating vehicles, streets, residences in area
06-03-08	inspection report & photos	inspection notes facility problems, photos show dust accumulations, poor equipment, ineffective storage of dust, and dust migrations on facility ground
06-18-08	e-mail	from Emmanuel Adesanya about complaints, forward of an e-mail about dust cleaning procedures
07-??-08	informative essay	list of repairs done on the facility in June-July '08 and information regarding Carmeuse's complaint policy
07-08-08	e-mail	notification to Maggie Rice of other facilities generating coal dust emissions for which Carmeuse is blamed
07-17-08	complaint investigation form	complaint from anonymous caller about dust coming from facility, no dust observed in investigation
07-17-08	investigation report	investigator notes facility in shut down due to repairs, Mr. Soriano blamed for anonymous complaint
08-06-08	photographs	photos show dust on cars and roads in area
09-03-08	e-mail	e-mail from inspector Aneta Pierzga regarding inspection, found major problems in kilns #4, 5, list of problems found
09-03-08	photographs	photos show dust emissions
12-04-08	investigation report	no dust emissions noted
12-08-08	fax & summary of shipments	fax from Barbara Hodgson to Maggie Rice, attached is a list of all shipments of off-spec lime from Carmeuse's South Chi. plant for November '08
12-12-08	investigation report	dust emissions not evident, facility operating at a low level

01-06-09	e-mail	forward of an e-mail from Barbara Hodgson regarding a large dust emission due to malfunctioning equipment that is being dealt with
01-09-09	informative list	a list of comments on the "Fugitive Dust Emission Evaluation, Carmeuse Lime and Stone, South Chicago Operation" Dec. '08 draft report
01-09-09	investigation report	investigator notes vehicle wash station not in use, advises facility to use rumble strips
01-30-09	investigation report	investigator notes vehicle wash station not in use, rumble strips not in use, low traffic
01-29-09	fax	from Barbara Hodgson to Maggie Rice, record of Fourth Quarter '08 PM and PM10 emissions
02-02-09	piece of mail to Maggie Rice	stamped, received 02/02/09
02-08-09	fax & summary of shipments	from Barbara Hodgson to Maggie Rice, attached: summary of shipments of off-spec lime from facility during January 2008
02-18-09	piece of mail to Maggie Rice	stamped, received 02/18/09
02-20-09	investigation report	investigator notes facility was operating and wash station was in use
02-20-09	investigation report	investigator notes site fencing and fabric mesh have been put in place
03-17-09	investigation report	investigator notes the facility does not seem active
03-25-09	investigation report	investigator notes the facility does not seem active and minimal dust emissions
03-27-09	investigation report	investigator notes that there is no activity at the facility, guard reports no activity - only cleaning, dust emission minimal
04-10-09	investigation report	investigator notes no activity in facility, no dust emissions noted
08-14-09	investigation report	investigator notes minimal activity and dust emissions
09-09-09	investigation report	investigator notes the facility was operating and the truck wash station was in use
09-29-09	investigation report	investigator notes facility was operating and the truck wash station was in use
11-04-09	investigation report	investigator notes the facility was operating, tracks from outgoing vehicles had driven around the station

12-18-09	investigation report	investigator notes no sprinklers were in use at wash station, dust emissions were minimal
01-08-10	fax	from Barbara Hodgson to Kevin Shnoes about attached shipment summary (no attachment)
01-11-10	investigation report	notes that rumble strips are not in use
01-20-10	investigation report	notes rumble strips in use
02-05-10	investigation report	notes rumble strips in use